

RECORD OF PROCEEDINGS

Minutes of

Meeting

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148

Held 20

The Union Township Trustees approved the following payments July 2, 2025.

ACROSS THE STREET PRODUCTIONS, INC	0000024139	\$	345.00
ADAM DRESSLER	0000024140	\$	845.00
911 FLEET AND FIRE EQUIPMENT	0000024141	\$	3,604.43
AMELIA FLORIST AND GIFT SHOP	0000024142	\$	290.00
BACHMAN'S INC.	0000024143	\$	26,482.00
BETHESDA HEALTHCARE INC	0000024144	\$	581.00
BOOT COUNTRY, INC	0000024145	\$	180.99
BOUND TREE MEDICAL LLC	0000024146	\$	82.12
BRACO WINDOW CLEANING SERVICES, INC.	0000024147	\$	1,146.00
BRANDON BOCK	0000024148	\$	242.55
BRICKER GRAYDON LLP	0000024149	\$	30,719.00
BZAK LANDSCAPING, INC	0000024150	\$	540.00
CHARTER COMMUNICATIONS	0000024151	\$	99.99
CHRIS WILSON	0000024152	\$	771.54
CINTAS	0000024153	\$	2,772.58
CINTAS FIRE 636525	0000024154	\$	2,390.00
COMDOC INC	0000024155	\$	3,690.00
CORE & MAIN LP	0000024156	\$	2,199.64
DARTPOINTS LLC	0000024157	\$	3,567.02
DSD ADVISORS LLC	0000024158	\$	2,250.00
EVANS LANDSCAPING, INC.	0000024159	\$	90.00
SIMPLY FRESH CLEANERS	0000024160	\$	221.20
GEORGETOWN MARBLE & GRANITE CO	0000024161	\$	200.00
GREAT OAK CONSTRUCTION INC	0000024162	\$	6,238.12
HEIDELBERG MATERIALS MIDWEST AGG INC	0000024163	\$	1,448.61
HOFFMAN ELECTRIC CO, INC	0000024164	\$	4,995.55
HUDSON & HUDSON FUEL OIL, INC.	0000024165	\$	965.77
IWorQ SYSTEMS INC	0000024166	\$	8,000.00
JAMIE ROBINSON	0000024167	\$	148.34
JCM MAINTENANCE LLC	0000024168	\$	269.10
TADLOCK'S TRAILER SALES	0000024169	\$	1,608.72
DEERCREEK SERVICE	0000024170	\$	2,400.00
KEY BLUEPRINTS INC	0000024171	\$	100.36
KNOX ASSOCIATES INC	0000024172	\$	76.00
LAWSON PRODUCTS, INC	0000024173	\$	420.01
LINDE GAS & EQUIPMENT INC	0000024174	\$	148.43
MIKE'S CARWASH, INC.	0000024175	\$	786.00
MOBILCOMM INC.	0000024176	\$	7,303.55
MR. LOCK LOCKSMITHS, INC.	0000024177	\$	36.00
HIGHLAND PRODUCTS GROUP	0000024178	\$	9,127.00
CULLIGAN QUENCH	0000024179	\$	231.00
QUILL LLC	0000024180	\$	302.11
RAY O'HERRON CO INC	0000024181	\$	919.53
SHARE CORPORATION	0000024182	\$	773.16
SIGN PRO WRAPS, LLC	0000024183	\$	2,590.00
SILER AND SONS LANDSCAPE SUPPLY LLC	0000024184	\$	256.00
SITEONE LANDSCAPE SUPPLY INC	0000024185	\$	71.94
SMYTH AUTOMOTIVE INC.	0000024186	\$	1,153.88
STAPLES CONTRACT & COMMERCIAL INC	0000024187	\$	805.49
TAYLOR UPHOLSTERY, INC.	0000024188	\$	625.00
THE LIBBEE GROUP LLC	0000024189	\$	5,738.00
TRI STATE TENT AND PARTY RENTALS	0000024190	\$	2,865.95
TROPHY AWARDS MFG., INC.	0000024191	\$	165.15
TRUCRAFT ROOFING LLC	0000024192	\$	5,264.39
UNION TOWNSHIP COMMUNITY IMPROV INC	0000024193	\$	426,000.00
VIGILANT LLC	0000024194	\$	4,227.47
VOGELPOHL FIRE EQUIPMENT INC	0000024195	\$	818.58
DANIEL CAMPBELL	0000024196	\$	250.00
ERIC ALLEN LOUIS	0000024197	\$	250.00
BRADLEY TOFT	0000024198	\$	250.00

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ROBERT WING II	0000024199	\$	250.00
ALTAFIBER	0007179320	\$	3,113.08
ALTAFIBER	0007179321	\$	400.00
AMERITAS LIFE INSURANCE CO	0007179322	\$	1,817.60
CHARTER COMMUNICATIONS	0007179323	\$	124.95
DUKE ENERGY PAYMENT PROCESSING	0007179324	\$	7,951.72
THE ENQUIRER	0007179325	\$	51.99
SAM'S CLUB DIRECT	0007179326	\$	1,284.73
HOME DEPOT CREDIT SERVICES	0007179327	\$	313.98
MUTUAL OF OMAHA	0007179328	\$	4,990.62
OACP	0007179329	\$	245.00
RUMPKE OF OHIO, INC	0007179330	\$	796.99
TREASURER OF STATE OF OHIO	0007179331	\$	7,277.50
THRYV-RECURLY	0007179332	\$	26.69
TRACTOR SUPPLY CREDIT PLAN	0007179333	\$	1,359.09
TREASURER, STATE OF OHIO	0007179334	\$	600.00
PAYCOR, INC	EFT	\$	3,286.66
HUNTINGTON MERCHANT SERVICES	EFT	\$	406.01
TASC	EFT	\$	9,957.61
HUNTINGTON MERCHANT SERVICES	EFT	\$	242.52
PITNEY BOWES	EFT	\$	5,000.00
Total from all Funds		\$	630,436.01

Respectfully submitted,

Signed by:

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Ronald B. Campbell
Union Township Fiscal Officer

Approved:

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